

**DR-2 Disclosure Summary Page****DR-2**

<b>Elect Sally Hoelscher</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	School Board Candidate	<b>Statutory Due Date</b>	9/8/2011	
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	9/8/2011 6:57:14 AM	
<b>Committee Code:</b>	11338	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	1/30/2013 3:46:53 PM	
<b>Report Date:</b>	2011	<b>Candidate Name:</b>	Hoelscher, Sally	

**Treasurer**

<b>Last Name:</b> Pringle	<b>First Name:</b> Sarah	<b>MI:</b>
<b>Address:</b> 4707 Chandler Ct		
<b>City:</b> Iowa City	<b>State:</b> IA	<b>Zip Code:</b> 52245
		<b>Phone:</b> 319-337-4684
<b>E-Mail:</b> pringle.sarah@iccsd.k12.ia.us		

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$2,300.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$2,300.00</b>
<b>Schedule B: Expenditure Total</b>	\$2,134.89
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$165.11</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$447.12
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Elect Sally Hoelscher</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> School Board Candidate	<b>Statutory Due Date</b>	9/8/2011
<b>County:</b> Johnson	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	9/8/2011 6:57:14 AM
<b>Committee Code:</b> 11338	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	1/30/2013 3:46:53 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/5/2011	Check #	Hoelscher, Sally 3224 Arbor Dr Iowa City, IA 52245	Self	\$200.00	
8/5/2011	Check #	Richardson, Sarah Summit St. Iowa City, IA 52240	None	\$250.00	
8/13/2011	Check #	Balmer, John 10 Princeton Ct. Iowa City, IA 52245	None	\$50.00	
8/13/2011	Check #	Beasley, Elizabeth 217 Green Mountain Dr. Iowa City, IA 52245	None	\$25.00	
8/13/2011	Check #	Eisele, Julie 5 Woodland Dr. NE Iowa City, IA 52240	None	\$75.00	
8/13/2011	Check #	Horton, Linda 1631 CR 3707 Athens, TX 75752	None	\$50.00	
8/13/2011	Check #	Hurlburt, Ruth 125 Birch Ct. North Liberty, IA 52317	None	\$25.00	
8/13/2011	Check #	Law, Julie 950 Evergreen Ct. Iowa City, IA 52245	None	\$100.00	
8/13/2011	Check #	Lewis, Jenilyn 1215 Guildford Ct. Iowa City, IA 52240	None	\$25.00	
8/13/2011	Check #	Matthews, Gene 3413 E. Court St. Iowa City, IA 52245	None	\$50.00	
8/13/2011	Check #	Welsh, Kathy 2686 Concord Circle Iowa City, IA 52245	None	\$20.00	
8/14/2011	Check #	Glau, Thomas 1331 Chamberlain Dr. Iowa City, IA 52240	None	\$50.00	
8/14/2011	Check #	Stokely, Margaret 1212 Villaged Rd. Iowa City, IA 52240	None	\$20.00	

**Schedule A: Contributions****Sch-A**

<b>Elect Sally Hoelscher</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> School Board Candidate	<b>Statutory Due Date</b>	9/8/2011
<b>County:</b> Johnson	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	9/8/2011 6:57:14 AM
<b>Committee Code:</b> 11338	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	1/30/2013 3:46:53 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/16/2011	Check #	Annicella, Chris 19 Glendale Ct. Iowa City, IA 52245	None	\$25.00	
8/16/2011	Check #	Boyd, Judy 940 Highland Park Ave. Coralville, IA 52241	None	\$50.00	
8/16/2011	Check #	Elliot, Margaret 1108 Dover St. Iowa City, IA 52240	None	\$50.00	
8/16/2011	Check #	Pugh, Virginia 321 Westbury Ct. Iowa City, IA 52245	None	\$25.00	
8/18/2011	Check #	DeWitt, Diane 2244 Jessica Ln. Coralville, IA 52241	None	\$25.00	
8/18/2011	Check #	Laughlin, Steve 110 Glenn Dr. Iowa City, IA 52245	None	\$40.00	
8/18/2011	Check #	Sabers, Dan 4312 Creekside Ln. Iowa City, IA 52240	None	\$50.00	
8/18/2011	Check # cash	Skelley, Ruth & Allan 1804 Windsor Ct. Iowa City, IA 52245	None	\$10.00	
8/21/2011	Check #	Bleckwenn, Pamela 205 Post Rd. Iowa City, IA 52245	None	\$15.00	
8/21/2011	Check #	Brown, Mary 2940 Rustic Rd. Iowa City, IA 52240	None	\$50.00	
8/21/2011	Check #	Craig, Kerrie 2415 Mayfield Rd. Iowa City, IA 52245	None	\$50.00	
8/21/2011	Check #	Cremers, Cherie 2510 Mayfield Rd. Iowa City, IA 52245	None	\$20.00	
8/21/2011	Check # cash	Hayes, John M. 1021 Center St. Hannibal, MO 63401	Parent	\$50.00	

**Schedule A: Contributions****Sch-A**

<b>Elect Sally Hoelscher</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> School Board Candidate	<b>Statutory Due Date</b>	9/8/2011
<b>County:</b> Johnson	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	9/8/2011 6:57:14 AM
<b>Committee Code:</b> 11338	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	1/30/2013 3:46:53 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/21/2011	Check #	Lowe, Marsha 10 Woodland Heights NE Iowa City, IA 52240	None	\$50.00	
8/21/2011	Check #	Miller, Karen 312 1st Ave. Iowa City, IA 52245	None	\$25.00	
8/21/2011	Check #	Pedde, Dennis 707 8th Ave. Coralville, IA 52241	None	\$50.00	
8/21/2011	Check #	Piper, Susan 51 Green Mountain Dr. Iowa City, IA 52245	None	\$25.00	
8/21/2011	Check #	Ringen, Lisa 3568 Vista Park Dr. Iowa City, IA 52245	None	\$100.00	
8/21/2011	Check #	Thayer, Keith 1 Oaknoll Ct. #668 Iowa City, IA 52246	None	\$25.00	
8/21/2011	Check #	Wilson, Janice 1 Oaknoll Ct. Iowa City, IA 52246	None	\$100.00	
8/23/2011	Check #	Jordison, Jean 2735 Hickory Trl. Iowa City, IA 52245	None	\$50.00	
8/28/2011	Check #	Currie, Linda 2009 Waterford Dr. Coralville, IA 52241	None	\$10.00	
8/28/2011	Check #	Moore, Kyra 810 Maupin Rd. Columbia, MO 65203	Sister	\$300.00	
8/28/2011	Check #	Pringle, Sarah 4707 Chandler Ct Iowa City, IA 52245	None	\$50.00	
8/28/2011	Check #	Schuldt, Sandra 1709- 12th Ave. Coralville, IA 52241	None	\$40.00	
9/3/2011	Check #	Luhman, Joan 2035 Rochester Ct. Iowa City, IA 52245	None	\$30.00	

**Schedule A: Contributions****Sch-A**

<b>Elect Sally Hoelscher</b>		<b>Status:</b>		<b>Adjusted</b>	
<b>Committee Type:</b>	School Board Candidate	<b>Statutory Due Date</b>	9/8/2011		
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>			
<b>District:</b>	0	<b>Filed Date</b>	9/8/2011 6:57:14 AM		
<b>Committee Code:</b>	11338	<b>Postmark Date</b>			
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	1/30/2013 3:46:53 PM		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/3/2011	Check # cash	Troughton, Ginger 1526 Esther St. Iowa City, IA 52240	None	\$20.00	
9/4/2011	Check #	Plumer, Janet 2601 Hickory Trail, #6 Iowa City, IA 52245	None	\$25.00	

<b>Total Regular Contributions</b>	<b>\$2,300.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$2,300.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Elect Sally Hoelscher</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	School Board Candidate	<b>Statutory Due Date</b>	9/8/2011
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	9/8/2011 6:57:14 AM
<b>Committee Code:</b>	11338	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	1/30/2013 3:46:53 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/3/2011	Check # N/A	Speedy Signs USA 2664 University Blvd. W. Wheaton, MD 21902	Campaign Signs	\$621.63
paid for from personal MasterCard account of Sally Hoelscher. Reimbursed from Elect Sally Hoelscher funds w/ check # 1025 on 08/18/11				
8/16/2011	Check # 1000	The Printing House 901 1st Ave. S Iowa City, IA 52245	Printing & Reproduction	\$144.87
brochures & postcards				
8/23/2011	Check # Unitemized	Johnson County Auditor 913 S. Dubuque St. Iowa City, IA 52240	Miscellaneous or Unitemized	\$10.00
voter list				
8/23/2011	Check # 1002	The Printing House 901 1st Ave. S Iowa City, IA 52245	Printing & Reproduction	\$70.28
flyers				
9/1/2011	Check # 1003	Iowa City Post Office 400 S. Clinton St. Iowa City, IA 52240	Postage, Shipping, Delivery	\$377.00
stamps				
9/2/2011	Check # 1004	Coralville Station Post Office 420 10th Ave. Coralville, IA 52241	Postage, Shipping, Delivery	\$493.00
stamps				
9/2/2011	Check # 1005	The Printing House 901 1st Ave. S Iowa City, IA 52245	Printing & Reproduction	\$418.11
postcards				

<b>Total Amount</b>	<b>\$2,134.89</b>
---------------------	-------------------

## Schedule D: Incurred Indebtedness

Sch-D

<b>Elect Sally Hoelscher</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	School Board Candidate	<b>Statutory Due Date</b>	9/8/2011
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	9/8/2011 6:57:14 AM
<b>Committee Code:</b>	11338	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	1/30/2013 3:46:53 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
8/19/2011	Hoelscher, Sally 3224 Arbor Dr Iowa City, IA 52245	Advertising  This expenditure paid to Speedy Signs USA for yard signs (advertising) was paid from personal account of Sally Hoelscher to be reimbursed by Elect Sally Hoelscher funds as funds come available.	\$447.12
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$447.12</b>